

Circuit City: Purchase Order



**PURCHASE ORDER**  
**CIRCUIT CITY**

Order #: 2187613  
 Release #:   
 PO Type: Stand-alone Order Original  
 Contract Number:  
 Purchasing Contact: 9779 Jeremy Corazzini  
 Currency:

PO Date:	Requested Delivery Date:
11/07/2008	01/15/2009
Requested Ship Date:	Cancel Date:
	12/26/2008
Delivery Window:	Shipping Window:
	12/22/2008 - 12/26/2008
Vendor #:	Department #:
070402	

Ship To:

BILL TO/Ordered By:

Vendor:

Factory:

Location ID: 0717

Freight Terms:							Preferred Carrier:
Collect Origin (Shipping Point)							CIRCUITCITY Containerized Ocean Servicing Office: YANTIAN
Terms Type	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Description:
Basic	Invoice Date					60	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST/ RETAIL PRICE	QTY	UOM	ITEM TOTAL
1	VCURVE52				101.12 Contract Price per Each	775.0	Each	78,368.00
1	# of Line Items				Merchandise Total	775		\$78,368.00

**ALLOWANCE AND CHARGES INFORMATION:**

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :

Internal Vendor Number: 070402

Start: 12/22/2008  
 End: 12/26/2008

Total Qty:	Weight:	Volume:	Purchase Order Total	\$78,368.00
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Circuit City: Invoice



**INVOICE  
CIRCUIT CITY**

Invoice #: 14354  
Order #: 2187613  
Release #:  
Currency:

Invoice Date:	PO Date:
12/29/2008	
Ship Date:	
Vendor #:	Department #:
071197	

Ship To:

Bill To:

Remit To:

Location ID: 0717

Freight Terms:							Freight Terms:	
							N/A	
Terms Type:	Terms Basis:	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date:	Net Days:	Disc. Amt:	Description:
Basic	Invoice Date					60		
LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1	VCURVE52				101.12	775	EA	78,368.00
							Merchandise Total	\$78,368.00

**ALLOWANCE, CHARGES AND TAX INFORMATION:**

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT

Notes/Comments/Special Instructions :

	Invoice Total	\$78,368.00
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# Expeditors Cargo Management Systems

## ORIGINAL

FORWARDER'S CARGO RECEIPT

SHIPPER (Name and Full Address)  WORLDWIDE TECHNICAL INC 8F-5, NO.35 SHAO-HSING N. ST. TAIPEI, TAIWAN		BOOKING NUMBER  S1N0630567	FCR NUMBER  R1N0189241	
		CARGO RECEIVING DATE  12/23/08		
CONSIGNEE (Name and Full Address)  CIRCUIT CITY 9950 MAYLAND DRIVE RICHMOND, VA 22235		FORWARDING AGENT REFERENCES  BEIJING KANG JIE KONG INTERNATIONAL CARGO AGENT CO., LTD. SHENZHEN BRANCH 29F SHUN HING SQUARE DI WANG CENTRE		
		POINT AND COUNTRY OF ORIGIN OF GOODS		
NOTIFY PARTY / INTERMEDIATE CONSIGNEE (Name and Full Address)  CIRCUIT CITY STORES 501 SOUTH CHERYL LANE WALNUT, CA 91789		ALSO NOTIFY (Name and Full Address) DOMESTIC ROUTING/ EXPORT INSTRUCTIONS/PIER TERMINAL/ONWARD ROUTING FROM POINT OF DESTINATION FOR RELEASE OF CARGO PLEASE CONTACT:		
INITIAL CARRIAGE  ITAL UNICA 0546-060E		PLACE OF RECEIPT  YANTIAN, CHINA		
EXPORT CARRIER (Vessel, voyage)  ITAL UNICA 0546-060E		PORT OF LOADING  YANTIAN, CHINA		
PORT OF DISCHARGE  LOS ANGELES, CA		PLACE OF DELIVERY  LOS ANGELES, CA		
PARTICULARS FURNISHED BY SHIPPER				
MARCS AND NUMBERS/ CONTAINER NUMBERS	NOS. OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT KGS	MEASUREMENT CBM
EMCU1390359 CY/CY	Size :40	Details as per attached commercial invoice. Invoice Number: 14354 775 CTNS KORA TV STAND 52IN ITEM NO.VCURVE52 PO NG.:2187613 NO WPM 388 CTNS Seal:EMCCYH7898 SHIPPER'S LOAD AND COUNT	38866.00 KG 38866.05	120.260 M3 120.260 M3
EISU1627274 CY/CY	Size :40	387 CTNS Seal:EMCCRY6838 SHIPPER'S LOAD AND COUNT	19408.10 KG 19408.05	60.050 M3 60.050 M3
TOTALS:		2 Container(s)		
REMARKS: THE ORIGINAL BILL OF LADING OF THIS SHIPMENT HAS BEEN RELEASED TO THE ABOVE MENTIONED CONSIGNEE AS AGREED AND SPECIFIED ON SHIPPING ORDER				FREIGHT COLLECT
IN ACCORDANCE WITH INSTRUCTION OF THE ABOVE CONSIGNEE WE RECEIVED THE FOLLOWING DOCUMENTS ON 12/25/08		Originals      Copies	FOR CHARGES	THIS DOCUMENT IS EXCHANGED FOR THE DOCKS RECEIPT / MATES RECEIPT. IT IS ISSUED AS A RECEIPT OF PAPER AND CARGO ONLY AND WILL NOT BE NEGOTIABLE UNLESS VERIFIED AND ENDORSED BY AN AUTHORIZED SIGNATORY OF EXPEDITORS
Documents received  COMMERCIAL INVOICE PACKING LIST CIRCUIT CITY STORES, INC. SDR WAIVER DECLARATION OF ORIGIN 7-POINT CONTAINER INSPECTION AFFIDAVIT CONTAINER MANIFEST BENEFICIARY CERTIFICATE GOODS LEAVE FACTORY NOTICE		0      1 0      1 0      1 0      1 0      1 0      1 0      1 0      1		For For and on behalf of EXPEDITORS CARGO MANAGEMENT SYSTEMS BY <i>[Signature]</i> DATE 12/30/08